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Subject: DLGF County Contract Follow-up

Date: Tue, 6 Nov 2007 08:37:48 -0500

From: "VendorInfo" <VendorInfo@dlgf.IN.gov>

To: dmathers2001@yahoo.com

CC: assessor@co.orange.in.us, treasurer@co.orange.in.us

Dear Auditor,

Thank you for your timely response to our request for information regarding your current contractual obligations related to your property tax management and CAMA software, as well as the associated GIS, Analytics, 1310 Reporting, Document Management, and Maintenance/Support obligations.

95324 WTH 1844 So. Ind. Appraisal 1823 Dox Tele

However, we did not receive the necessary documentation demonstrating the breakout of your county's expenditures by vendor seperated by year for the years 2005, 2006, and 2007. We request a copy of this documentation.

98223 Dox Tek 97150 Harris

Also, we have requested and did not receive a copy of each contract with each vendor with whom you maintain a system. If your county has future plans for any system implementations or upgrades, please tell us and provide a copy of the appropriate documentation.

Under the state's Access to Public Records Act (APRA), a county must provide to "any person," including the Department of Local Government Finance (Department), at least one copy of a requested "public record" if the county has "reasonable access" to a copier. The county is then required to mail at least one copy of the public record to the Department. Indiana Code section 5-14-3-8(e).

A "public record" is defined as "any writing, paper, report, study, map, photograph, book, card, tape recording, or other material that is created, received, retained, maintained, or filed by or with a public agency [i.e., a county] and which is generated on paper, paper substitutes, photographic media, chemically based media, magnetic or machine readable media, electronically stored data, or any other material, regardless of form or characteristics." Indiana Code section 5-14-3-2(m).

Thank you for your attention to this important matter. I look forward to receiving the requested information within the next two weeks. If you have any questions, please feel free to e-mail me at this address or call me at (317) 269-2368.

Thank you.

Andrew Holloway